YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 63/23-24
Date: 16/12/2023

No. First & Final Bill
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Satellite Town Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of CC Roads in Attur Ward No.04 or Yelahanka Satellite Town Sub Division.

Reference to Agreement No: BBMP/EE/YNK.D/EPMT-19/AG/23/2023-24, Date: 20-10-2023
Work order No: BBMP/EE/YNK.D/EPMT-19/W.O/02/2023-24, Date: 20-10-2023
Job Code:004-23-000023 Budget Head: General Ward POW Works-P3726 Est. cost: 20.00 lakhs

Name of Contractor and Full Address: Sri. Akshay Kumar H B (Akshay Constructions)

Certified that the measurements were taken by me on 08/12/2023 and recorded of Pages: 586937 to 586941 of measurement Book No: 5870 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurements were verified by me on 08.12.23 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account with in	Gross Amount put under this bill 1993000=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
	8) Advance to contractor for materials brought to site (as detailed) within	

TDS =	
CGST =	16890=00
SGST =	16890=00
IT =	19930=00
LC =	19930=00
CBF =	1993=00
Royalty =	40032=00
T.D. =	115665=00
Net Amt=Rs	1877335=00

Contractor's Signature

Received Rs.....(In words)

By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 1993000=00
Stamp
1877335=00 By Cheque
and Rs. 115665=00 By Adjustment

Asst. Executive Engineer Executive Engineer
Yelahanka Division Yelahanka Division
BBMP BBMP

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separatel	Cum	195.46			195.45	464.00	90688.00	195.45	90688.00	
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	117.38			117.17	6109.00	715797.00	117.17	715797.00	
3	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete. as per the directions of the	Cum	117.38			117.17	7163.00	839295.00	117.17	839295.00	
4	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.Km	410.47			410.67	105.50	43301.95	410.67	43301.95	
	Sub Total Amount							1689084.00		1689084.00	
	Add 18.0% towards GST Charges							304035.00		304035.00	
	Grand Total Amount							1993119.00		1993119.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-10